

**Hashknife Trail County Improvement District
Assessment Methods (Excluding Common Area)**

Total Cost **\$381,214.63** *(Cost as of July 31, 2007)
Parcels **14 (Excludes Common Area)**
Acres **43.06**
Vankat Capped at \$25,000

Date: **August 2, 2007**

Option 1: Each parcel pays equal share (Total Cost/14)

Assessment Number	Acres	Total Cost	Owner	Resulting Cost Per Acre
1	2.000	\$27,401	Clark	\$13,701
2	2.000	\$27,401	Clark	\$13,701
3	2.000	\$27,401	Doten	\$13,701
4	2.000	\$27,401	Duignan	\$13,701
5	4.990	\$25,000	Vankat	\$5,010
6	4.950	\$27,401	Jenners	\$5,536
7	5.020	\$27,401	Reidy	\$5,458
8	2.000	\$27,401	Barisickow	\$13,701
9	4.000	\$27,401	Despain	\$6,850
10	2.000	\$27,401	Murphy	\$13,701
11	2.000	\$27,401	Steffan	\$13,701
12	3.980	\$27,401	Tongen	\$6,885
13	3.454	\$27,401	Rozelle	\$7,933
14	2.667	\$27,401	Rozelle	\$10,274
Total	43.06	\$381,215		

Does not include the common area

Option 2: Each Parcel pays an equal cost per acre (Total Cost/Total Acres)

Assessment Number	Acres	Cost/Acre	Total Cost	Owner	Resulting Cost Per Acre
1	2.00	\$8,853	\$19,181	Clark	\$9,590
2	2.00	\$8,853	\$19,181	Clark	\$9,590
3	2.00	\$8,853	\$19,181	Doten	\$9,590
4	2.00	\$8,853	\$19,181	Duignan	\$9,590
5	4.99	\$8,853	\$25,000	Vankat	\$5,010
6	4.95	\$8,853	\$45,297	Jenners	\$9,151
7	5.02	\$8,853	\$45,917	Reidy	\$9,147
8	2.00	\$8,853	\$19,181	Barisickow	\$9,590
9	4.00	\$8,853	\$36,887	Despain	\$9,222
10	2.00	\$8,853	\$19,181	Murphy	\$9,590
11	2.00	\$8,853	\$19,181	Steffan	\$9,590
12	3.98	\$8,853	\$36,710	Tongen	\$9,224
13	3.45	\$8,853	\$32,053	Rozelle	\$9,280
14	2.67	\$8,853	\$25,086	Rozelle	\$9,406
Total	43.06		\$381,216		

43.06 acres in district does NOT include the Common Area

Option 3: Each Parcel pays a weighted combination of per acre and per parcel cost

Allocation		0.5		0.5			
Assessment Number	Per Parcel Cost	Acres	Per Acre Cost	Total Acre Cost	Total Cost	Resulting Cost Per Acre	Owner
1	\$13,615	2.00	\$4,427	\$8,853	\$23,291	\$11,645	Clark
2	\$13,615	2.00	\$4,427	\$8,853	\$23,291	\$11,645	Clark
3	\$13,615	2.00	\$4,427	\$8,853	\$23,291	\$11,645	Doten
4	\$13,615	2.00	\$4,427	\$8,853	\$23,291	\$11,645	Duignan
5	\$13,615	4.99	\$4,427	\$22,088	\$25,000	\$5,010	Vankat
6	\$13,615	4.95	\$4,427	\$21,911	\$36,349	\$7,343	Jenners
7	\$13,615	5.02	\$4,427	\$22,221	\$36,659	\$7,303	Reidy
8	\$13,615	2.00	\$4,427	\$8,853	\$23,291	\$11,645	Barisickow
9	\$13,615	4.00	\$4,427	\$17,706	\$32,144	\$8,036	Despain
10	\$13,615	2.00	\$4,427	\$8,853	\$23,291	\$11,645	Murphy
11	\$13,615	2.00	\$4,427	\$8,853	\$23,291	\$11,645	Steffan
12	\$13,615	3.98	\$4,427	\$17,618	\$32,056	\$8,054	Tongen
13	\$13,615	3.45	\$4,427	\$15,289	\$29,727	\$8,607	Rozelle
14	\$13,615	2.67	\$4,427	\$11,806	\$26,243	\$9,840	Rozelle
Total		<u>43.06</u>			<u>\$381,216</u>		

Vankat capped at \$25,000. The difference spread equally among all property owners.

<u>Comparison</u>			
Assessment Number	Option 1	Option 2	Option 3
1	\$27,401	\$19,181	\$23,291
2	\$27,401	\$19,181	\$23,291
3	\$27,401	\$19,181	\$23,291
4	\$27,401	\$19,181	\$23,291
5	\$25,000	\$25,000	\$25,000
6	\$27,401	\$45,297	\$36,349
7	\$27,401	\$45,917	\$36,659
8	\$27,401	\$19,181	\$23,291
9	\$27,401	\$36,887	\$32,144
10	\$27,401	\$19,181	\$23,291
11	\$27,401	\$19,181	\$23,291
12	\$27,401	\$36,710	\$32,056
13	\$27,401	\$32,053	\$29,727
14	\$27,401	\$25,086	\$26,243
Total	<u>\$381,215</u>	<u>\$381,216</u>	<u>\$381,216</u>